

DR-2 Disclosure Summary Page**DR-2**

Dunnwald for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	12/31/2015 3:40:41 PM	
Committee Code:	11408	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:	Dunnwald, Melinda S	

Treasurer

Last Name:	Larson	First Name:	Jennifer	MI:	E
Address:	4119 Oakwood Lane				
City:	West Des Moines	State:	IA	Zip Code:	50265
				Phone:	515-339-9811
E-Mail:	jenlarson08@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$5,448.60
Schedule A: Cash Contributions Total	\$640.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,088.60
Schedule B: Expenditure Total	\$3,778.29
Schedule F2: Cash Loan Repayments	\$2,200.00
Cash on Hand at End of Period	\$110.31

Additional Assets and Liabilities

Loans in Place at Start of Period	\$3,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$800.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Dunnwald for School Board		Status:		Filed
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	12/31/2015 3:40:41 PM	
Committee Code:	11408	Postmark Date		
Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/31/2015	Check # 8160	Ardary, Dana M 5604 Orchard Dr West Des Moines, IA 50266	None	\$75.00	
8/31/2015	Check # 3474	Daniels, Jeri K 5421 Boulder Drive West Des Moines, IA 50266	None	\$25.00	
8/31/2015	Check # 4271	Drey, Lance C 13250 Sunset Circle Clive, IA 50325	None	\$75.00	
8/31/2015	Check # 1307	Murphy, Jeffrey J 8875 Classic View Dr Indianapolis, IN 46217	Cousin	\$25.00	
8/31/2015	Check # 9622	Shojaat, Carolyn L 1715 Burr Oaks Drive West Des Moines, IA 50266	None	\$50.00	
9/1/2015	Check # 1045	Blosser, Jill M. 181 S. 62nd West Des Moines, IA 50266	None	\$40.00	
9/1/2015	Check # 1090	Carpenter, David 1126 Burr Oaks Drive West Des Moines, IA 50266	None	\$100.00	
9/1/2015	Check # 2184	Pierce, Scott and Laura R 3833 E Matthew Dr. Phoenix, AZ 85050	Cousin	\$25.00	
9/2/2015	Check # 1393	Goodlaxson, Matthew 5806 Wistful Vista Drive West Des Moines, IA 50266	None	\$50.00	
9/2/2015	Check # 1426	Hove, Keri 4223 Cherrywood Court West Des Moines, IA 50265	None	\$100.00	
9/2/2015	Check # 3027	Johnson, Minako 5984 Wistful Vista Drive West Des Moines, IA 50266	None	\$25.00	
9/2/2015	Check # 1419	Osthus, David L. 3511 132nd Ct Urbandale, IA 50323	None	\$50.00	

Total Regular Contributions	\$640.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$640.00

Schedule B: Expenditures

Sch-B

Dunnwald for School Board		Status:		Filed
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	12/31/2015 3:40:41 PM	
Committee Code:	11408	Postmark Date		
Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/31/2015	Check # Debit transaction	Cappel's Ace Hardware 245 50th Street West Des Moines, IA 50265	Campaign Signs	\$53.73
Stakes/ fasteners				
8/31/2015	Check # 5006	Purcell Printing 2869 99th Streeet Urbandale, IA 50322	Printing & Reproduction	\$885.72
Trifold Election brochure Invoice #104229				
8/31/2015	Check # 5005	Purcell Printing 2869 99th Streeet Urbandale, IA 50322	Printing & Reproduction	\$1,426.58
Campaign Mailing - Election Postcard Postcard/Design = \$720.20 Mail/Postage =\$811.99 : Discount =\$150 Invoice #104212				
8/31/2015	Check # 5007	Victory Enterprises 5200 S.W. 30th St. Davenport, IA 52802	Campaign Signs	\$28.11
Stakes				
9/1/2015	Check # 1001	Dunnwald, Melinda S 5837 Meadow Valley Court West Des Moines, IA 50266	Postage, Shipping, Delivery	\$444.88
Stamps = \$390 Envelopes and ink = \$44.88 (Office Max) Voter list = \$10 (Auditors office)				
9/2/2015	Check # Debit	Gannett, Des Moines Register 400 Locust Street, Suite 500 Des Moines, IA 50309	Advertising	\$541.50
Newspaper Ad				
9/18/2015	Check # 5008	Purcell Printing 2869 99th Streeet Urbandale, IA 50322	Printing & Reproduction	\$279.73
Brochure				
12/31/2015	Check # 1007	Dunnwald, Melinda S 5837 Meadow Valley Court West Des Moines, IA 50266	Campaign Signs	\$69.04
Cappels Ace Hardware - 8/22/15 - Equipment for signs				

Schedule B: Expenditures

Sch-B

Dunnwald for School Board		Status: Filed	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	12/31/2015 3:40:41 PM
Committee Code:	11408	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2015	Check # 1006	Dunnwald, Melinda S 5837 Meadow Valley Court West Des Moines, IA 50266	Postage, Shipping, Delivery	\$49.00
Stamps .. Incurred on 8/19/15				

Total Amount	\$3,778.29
---------------------	-------------------

Schedule F2: Loans Paid or Forgiven

Sch-F2

Dunnwald for School Board	Status:	Filed
Committee Type: School Board Candidate	Statutory Due Date	1/19/2016
County: Polk	Adjusted Due Date	
District: 0	Filed Date	12/31/2015 3:40:41 PM
Committee Code: 11408	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
9/1/2015	Dunnwald, Melinda S 5837 Meadow Valley Court West Des Moines, IA 50266	Self	\$1,500.00
12/31/2015	Dunnwald, Melinda S 5837 Meadow Valley Court West Des Moines, IA 50266	Self	\$700.00

Total Loans Paid This Period	\$2,200.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$3,000.00
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	(\$800.00)